

VENDOR PAYMENTS
EDUCATION
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
A G Heins Co Inc	Supplies and Materials	102.00
A Glee Moore	Prof Services Third Party	62.64
A Step Ahead	Prof Services Third Party	1,065.24
A To Z Marketing Inc	Printing and Duplicating	101.52
Able Lock & Key	Prof Services Third Party	65.00
Able Lock & Key	Supplies and Materials	13.66
Academy For Academic Excellence	Grants and Subsidies	1,629.12
Act, Inc	Supplies and Materials	1,228.42
ADVANCED OFFICE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	395.00
Advanced Office Systems Inc	Rentals and Insurance	2,996.25
Advanced Therapy Solutions Llc	Prof Services Third Party	1,764.00
Aeneas Communication	Communications	100.00
AIRGAS MID-AMERICA, INC	SUPPLIES	111.48
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	106.40
Airgas Mid-America, Inc	Supplies and Materials	947.19
Airgas Mid-America, Inc	Rentals and Insurance	263.20
ALAMO CITY SCHOOL	GRANTS AND SUBSIDIES	37,869.30
Alamo City School	Grants and Subsidies	1,277,510.01
ALCOA CITY RECORDER & TREASURER	GRANTS AND SUBSIDIES	67,790.80
Alcoa City Recorder & Treasurer	Grants and Subsidies	2,161,548.94
Alejandra Cisneros Conohan	Prof Services Third Party	2,236.00
Aliene B Click	Prof Services Third Party	700.19
Alina Guerrero-Krause	Prof Services Third Party	713.08
ALISHA D JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	348.00
Alisha D Johnson	Prof Services Third Party	165.00
Allied Waste Services #841	Utilities and Fuel	1,479.51
Alvin C York Institute	Travel	730.00
Alvin C York Institute	Prof Services Third Party	119.00
Alvin C York Institute	Rentals and Insurance	480.00
Amanda Lane	Prof Services Third Party	266.88
Ambrosia Catering	Prof Services Third Party	280.80
Ambrosia Catering	Supplies and Materials	367.20
Ambu Tech	Communications	16.00
Ambu Tech	Supplies and Materials	156.00
American Future Systems Inc	Prof Services Third Party	323.00
AMERICAN PAPER & TWINE CO	SUPPLIES	2,779.53
AMERICAN PAPER & TWINE CO	SUPPLIES	1,362.10
American Paper & Twine Co	Supplies and Materials	15,331.49
American Paper & Twine Co	Data Processing	375.78
American Prtg House For Blind	Supplies and Materials	7,459.50
American Red Cross	Supplies and Materials	1,695.60
American Red Cross Knoxville Area Chpt	Prof Services Third Party	100.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
American South Pest Control Llc	Maint. & Repairs	600.00
Ameripride	Maint. & Repairs	268.98
Amy K Lowe	Prof Services Third Party	93.56
Anamaria Baus	Prof Services Third Party	788.00
Andrea Nicole Richardson	Prof Services Third Party	2,653.68
Angel Moore	Prof Services Third Party	62.64
Angelo M Formosa Foods Inc	Supplies and Materials	456.23
Angie Inman	Prof Services Third Party	33.48
Annelle Huggins	Prof Services Third Party	833.03
Antoinette S Mitchell	Prof Services Third Party	578.09
Appalachian Life Quality Initiative	Grants and Subsidies	54,397.06
Aquis Communications Inc	Communications	1,241.16
Aquis/Satellink	Communications	500.15
Arc Of Claiborne County	Grants and Subsidies	100,961.00
Arc Of Washington Co Inc	Grants and Subsidies	43,868.43
Archer Air Cond Ser Co Inc	Maint. & Repairs	280.00
Archer Air Cond Ser Co Inc	Supplies and Materials	70.86
Assc of State Supervisors of Mathematics	Travel	50.00
Assc of State Supervisors of Mathematics	Prof Services Third Party	50.00
Assoc. For Education & Rehabilitation	Prof Services Third Party	165.00
Associated Builders & Contr	Grants and Subsidies	20,000.00
At & T	Communications	193.85
At & T	Communications	2.10
At & T Tennessee	Communications	473.46
AT & TPRO CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	208,895.16
AT&T Corporation	Communications	454.00
AT&T Mobility	Communications	177.50

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Vendor	Description	Amount Paid
ATHENS CITY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	116,366.01
Athens City Board Of Education	Grants and Subsidies	2,743,234.73
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	345.71
ATHENS PAPER	SUPPLIES	777.30
Athens Paper	Supplies and Materials	11,014.50
Athens Paper Company	Supplies and Materials	727.50
Athens Regional Medical Center, LLC	Prof Services Third Party	1,356.00
Audio Education	Supplies and Materials	4,509.55
Audiological Engineering Corp	Communications	9.00
Audiological Engineering Corp	Supplies and Materials	140.00
Autism And Behavior Services	Prof Services Third Party	8,762.50
AUTISM FOUNDATION OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,750.00
Autism Foundation of Tennessee	Prof Services Third Party	10,080.00
AUTO-CHLOR SYSTEM	SUPPLIES	132.70
AUTO-CHLOR SYSTEM	RENTALS AND INSURANCE	169.95
Auto-Chlor System	Supplies and Materials	826.10
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System Of Mid South	Supplies and Materials	537.60
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
Auto-Chlor System Of Mid South	Equipment	59.95
Automotive Youth Educational Systems	Grants and Subsidies	17,500.00
B & C BUS TRANSPORTATION, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	550.00
B & C Bus Transportation, Inc.	Prof Services Third Party	93,934.54
Backfield in Motion	Grants and Subsidies	85,103.03
Bacon & Caviar Inc	Supplies and Materials	420.00
Banner Printing Company	Prof Services Third Party	89.25
BAPTIST MEMORIAL REGIONAL REHABILITATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	868.80
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	1,019.40
Barbara L Gray	Prof Services Third Party	285.24
Barbara O'Brien	Prof Services Third Party	37.80
Barbara S Allison	Prof Services Third Party	724.53
Barbara T Williams	Prof Services Third Party	115.16
Batworks	Maint. & Repairs	900.00
Beacon Technologies Inc	Maint. & Repairs	218.00
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	339,235.36
Bedford County Trustee	Grants and Subsidies	11,492,061.18
Belmont University	Prof Services Third Party	300.00
Belmont University	Grants and Subsidies	58,865.88
Beth Nason Quick	Prof Services Third Party	305.35
BETH T MICHAEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51.24
Beth T Michael	Prof Services Third Party	9.76
Bethany M Lambert	Prof Services Third Party	2,232.00
Bethlehem Centers Of Nashville	Grants and Subsidies	8,531.89
Betty Cox	Prof Services Third Party	779.03
Beverley Romanin	Prof Services Third Party	6,680.00
Beverly Hall	Prof Services Third Party	31.32
Blast Intermediate Unit 17	Supplies and Materials	3,010.57
BLEDSON COUNTY BD OF EDUCATION	GRANTS AND SUBSIDIES	64,035.95
Bledsoe County Bd Of Education	Grants and Subsidies	3,635,187.95
Blount Hrng & Speech Ser Inc	Prof Services Third Party	91.50
Blount Memorial Hospital Inc	Prof Services Third Party	7,773.20
Blue Bell Creameries	Supplies and Materials	344.40
Board Of Professional Responsibility	Prof Services Third Party	170.00
Book Systems Inc	Data Processing	525.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	404,399.95
Boys To Men	Grants and Subsidies	49,585.19
BRADFORD SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	61,194.62
Bradford Special School District	Grants and Subsidies	995,187.39
Bradley County Trustee	Grants and Subsidies	513,336.99
Brady Tool Svc	Prof Services Third Party	12.00
Brady Tool Svc	Supplies and Materials	97.00
Brandy Baucom	Prof Services Third Party	75.72
Brenda S Montgomery	Prof Services Third Party	250.00
Brentwood Hearing Center	Prof Services Third Party	95.00
Brickey McCloud Elementary	Prof Services Third Party	229.13
Bridgewater Speech & Hearing Inc	Prof Services Third Party	4,600.00
Brisk Coffee Company Inc.	Supplies and Materials	346.80
Bristol Reg Speech & Hearing	Prof Services Third Party	456.00
BRISTOL TENNESSEE CITY SCHOOLS	GRANTS AND SUBSIDIES	83,716.07
Bristol Tennessee City Schools	Grants and Subsidies	4,695,914.81

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Vendor	Description	Amount Paid
Broadway Carpets Inc.	Supplies and Materials	276.00
Bronson Berry	Prof Services Third Party	48.60
Brother International Corporation	Supplies and Materials	869.55
Brustein & Manasevit	Travel	300.00
Brustein & Manasevit	Prof Services Third Party	300.00
Brustein & Manasevit	Training	650.00
Bryan Lively	Prof Services Third Party	90.18
Buffalo Rive Review Inc	Prof Services Third Party	51.98
C & C Mechanical Contractors, Inc	Maint. & Repairs	398.94
C C Dickson Co	Supplies and Materials	865.55
C S Patterson Memorial Center	Grants and Subsidies	52,951.00
C.U.D.D.L.E.S.	Grants and Subsidies	17,205.36
CABRIELA SANCHEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
Cabriela Sanchez	Prof Services Third Party	650.83
Caldwell Creel	Prof Services Third Party	55.08
CAMCOR INC	SUPPLIES	308.81
Camcor Inc	Supplies and Materials	682.90
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	174,799.63
Campbell County Trustee	Grants and Subsidies	9,999,314.74
Candice McQueen	Prof Services Third Party	60.48
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	58,375.85
Cannon County Trustee	Grants and Subsidies	3,881,669.17
Carlos Hammonds	Prof Services Third Party	538.48
CARMEN L CRESPO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	224.00
Carmen L Crespo	Prof Services Third Party	1,798.25
Carol P Page	Grants and Subsidies	396.60
Carol Washburn	Prof Services Third Party	3,816.00
Carol Yoakley-Terrell	Prof Services Third Party	797.39
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	90.60
Carolina Imaging	Supplies and Materials	263.96
Carolina Imaging	Data Processing	633.18
CAROLINA IMAGING PRODUCTS	SUPPLIES	1,270.12
Carolina Imaging Products	Supplies and Materials	1,693.81
Carolina Imaging Products	Data Processing	3,118.15
CARRIE WALLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	810.00
Carrie Walls	Prof Services Third Party	2,133.00
Carrier Sale and Distribution	Supplies and Materials	477.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	610.50
Carroll County Trustee	Grants and Subsidies	595,412.26
Carson Newman College	Prof Services Third Party	2,080.00
Catherine Wilson	Prof Services Third Party	817.91
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	43,810.96
CDW GOVERNMENT INC	SUPPLIES	96.00
Cdw Government Inc	Prof Services Third Party	33.50
Cdw Government Inc	Supplies and Materials	1,979.50
Cdw Government Inc	Data Processing	3,683.66
Ceasd National Office	Prof Services Third Party	800.00
Centers Of Development	Prof Services Third Party	405.00
Centerstone Community Mnlth Hlth Cntr Inc	Grants and Subsidies	7,549.11
Central Comm. & Elect. Inc.	Communications	6.93
Central Comm. & Elect. Inc.	Maint. & Repairs	260.00
Central Comm. & Elect. Inc.	Supplies and Materials	219.98
Charter Communications	Communications	82.53
Chattanooga Area Urban League	Grants and Subsidies	41,166.28
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	19,165.00
Chattanooga Publishing Co	Prof Services Third Party	360.96
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	264,633.83
Cheatham County Trustee	Grants and Subsidies	9,655,481.87
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155.00
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	2,638.59
Child And Family Tennessee	Grants and Subsidies	31,394.52
CHILD STUDY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	528.00
Chip Fair	Prof Services Third Party	75.60
Chris A King	Prof Services Third Party	54.00
Chris Beatty	Prof Services Third Party	796.31
Chris Templar	Prof Services Third Party	816.83
Christine Morrow	Prof Services Third Party	270.00
Christon Arthur	Prof Services Third Party	97.20
CHRISTY R SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	576.00
Cindy Hale	Prof Services Third Party	62.64

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Cindy Hogue	Prof Services Third Party	48.06
Cindy Young	Prof Services Third Party	680.75
Citizen-Statesman Corp	Prof Services Third Party	81.00
CITY MANAGER SUPT	GRANTS AND SUBSIDIES	21,756.23
City Manager Supt	Grants and Subsidies	1,179,452.11
CITY OF CLEVELAND	GRANTS AND SUBSIDIES	289,225.57
City Of Cleveland	Grants and Subsidies	6,815,297.24
City Of Jackson	Utilities and Fuel	1,781.12
City Of Jackson	Communications	888.77
City Of Jackson	Rentals and Insurance	6,004.16
City Of Jamestown	Utilities and Fuel	28,516.39
CITY OF KINGSPORT	GRANTS AND SUBSIDIES	302,190.53
City Of Kingsport	Grants and Subsidies	8,481,794.50
City Of Life Corporation	Grants and Subsidies	19,228.58
CITY RECORDER	GRANTS AND SUBSIDIES	64,204.44
CITY RECORDER	GRANTS AND SUBSIDIES	394,335.82
CITY RECORDER	GRANTS AND SUBSIDIES	51,170.12
City Recorder	Grants and Subsidies	6,136,076.39
City Recorder	Grants and Subsidies	10,014,304.39
City Recorder	Grants and Subsidies	2,352,004.49
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	382,434.84
Claiborne County Government	Grants and Subsidies	8,512,205.32
Classroom Direct	Supplies and Materials	52.94
Cleveland Family Ymca	Grants and Subsidies	18,943.36
Clinch-Powell Ed Cooperative	Grants and Subsidies	61,924.18
CLINTON CITY RECORDER	GRANTS AND SUBSIDIES	1,473.48
Clinton City Recorder	Grants and Subsidies	1,293,354.96
Columbia St Comm. College	Grants and Subsidies	1,249.71
Comcast	Utilities and Fuel	73.47
Comcast	Communications	439.51
Comcast	Prof Services Third Party	592.28
Community Development Center	Grants and Subsidies	198,100.89
COMMUNITY REHABILITATION AGENCIES OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,424.58
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	4,376.09
Comprehensive Community Services	Grants and Subsidies	6,817.27
Cookeville Regional Medical Center	Prof Services Third Party	33.00
Cook'S Pest Control	Maint. & Repairs	283.00
Corey Duke	Prof Services Third Party	291.90
Corporate Flight Management, Inc.	Prof Services Third Party	375,293.70
Council Of Chief State School Officers	Travel	400.00
Council Of Chief State School Officers	Prof Services Third Party	13,179.50
Council of State Science Supervisors	Prof Services Third Party	25.00
Country And Western Tours And Sei	Prof Services Third Party	31,790.04
Craig Rigell	Prof Services Third Party	769.31
Creative Life Inc	Grants and Subsidies	18,321.56
Crisis Prevention Institute	Prof Services Third Party	100.00
Crisis Prevention Institute, Inc.	Prof Services Third Party	100.00
CROCKETT COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	58,166.37
Crockett County Board Of Education	Grants and Subsidies	3,110,026.99
Cumberland Early Scholars Academy	Grants and Subsidies	1,525.90
Cumberland University	Grants and Subsidies	29,400.00
Current Components Inc	Data Processing	2,082.75
Curtis Cleaning Services	Maint. & Repairs	690.00
Cvr Computer Supply, Inc	Data Processing	1,360.00
Cynthia Higgonbotham	Prof Services Third Party	192.24
D L Barker Produce Inc	Supplies and Materials	240.33
D T McCall & Sons	Supplies and Materials	1,575.00
Dan Lawson	Prof Services Third Party	539.41
Dan Wilkinson	Prof Services Third Party	64.80
Danny Keith Coggin	Prof Services Third Party	171.72
Danny Ray Cobb	Prof Services Third Party	254.54
Davis-Kidd Booksellers	Supplies and Materials	159.38
Dawn R Robinson	Prof Services Third Party	638.77
Deborah Doster	Prof Services Third Party	333.88
DEBORAH L CURLEE COMMUNIC CONSULTANT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,799.36
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	12,328.12
Deborah Murray	Prof Services Third Party	779.03
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,100.24
Dekalb County Trustee	Grants and Subsidies	4,635,592.10
Deloris Adair Walker	Prof Services Third Party	295.92

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Vendor	Description	Amount Paid
Delta Electrical Inc	Prof Services Third Party	163.23
Demco Inc	Supplies and Materials	289.17
Demetras Cowlie	Prof Services Third Party	1,440.00
DENISE M ELLIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
Denise M Ellis	Prof Services Third Party	3,127.50
Denise P Dunbar	Prof Services Third Party	129.60
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	588.16
Dennis Paper Company	Supplies and Materials	2,902.75
Dept of Elementary & Secondary Edu	Prof Services Third Party	185.00
Developmental Services Of Dickson County	Grants and Subsidies	96,586.00
Devin Sisco	Prof Services Third Party	291.90
Diana L Lee	Prof Services Third Party	1,699.76
Dianne Sawyer	Prof Services Third Party	168.48
Dickson Co BOA	Prof Services Third Party	97.50
DICKSON COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	596,361.62
Dickson County Board Of Education	Grants and Subsidies	11,357,905.87
Dickson County Board of Education	Prof Services Third Party	97.50
Dickson County Board of Education	Prof Services Third Party	259.50
Dickson County High School	Prof Services Third Party	97.50
Dickson County Trustee	Prof Services Third Party	200.00
DINO'S PIZZA	SUPPLIES	408.55
Dino'S Pizza	Supplies and Materials	500.00
Discovery Communications Inc	Supplies and Materials	1,613.25
Diversified Contracting Llc	Maint. & Repairs	607.50
Diversified Contracting Llc	Supplies and Materials	502.50
Dixie Produce Inc	Supplies and Materials	255.00
Donald Smith	Prof Services Third Party	64.80
Donelson-Hermitage Chamber Of Commerce	Prof Services Third Party	100.00
Donna Winstead	Prof Services Third Party	497.39
Dontye Bradford	Prof Services Third Party	162.00
Doris Battle	Prof Services Third Party	781.19
Dorothy W Myatt	Prof Services Third Party	605.29
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	326,937.84
Douglas Cooperative Inc	Grants and Subsidies	29,824.70
Dr Pam Robbins	Prof Services Third Party	14,322.90
Dura Montgomery	Prof Services Third Party	651.70
DYERSBURG CITY SCHOOLS	GRANTS AND SUBSIDIES	189,892.16
Dyersburg City Schools	Grants and Subsidies	4,964,532.45
Dyna Pak Corp	Supplies and Materials	335.80
DYNAMIC THERAPY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,879.47
Dynamic Therapy Center	Prof Services Third Party	939.99
E Luke Greene Co. Inc.	Prof Services Third Party	400.00
E R Russ Inc	Communications	11.50
E R Russ Inc	Supplies and Materials	91.20
E Sutton Flynt	Prof Services Third Party	564.39
Earthgrains Baking Co	Supplies and Materials	208.65
EARTHGRAINS BAKING CO INC	SUPPLIES	670.95
Earthgrains Baking Co Inc	Supplies and Materials	2,406.85
EAST TENN CHILDRENS HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
East Tenn Childrens Hospital	Prof Services Third Party	3,300.00
East Tenn State University	Prof Services Third Party	988.00
East Tenn State University	Grants and Subsidies	414,524.19
East Tenn State University	Prof Services by State Agency	1,575.00
East Tennessee State University	Communications	30.00
EAST TN OCCUPATIONAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	288.00
East Tn Occupational Services Pc	Prof Services Third Party	216.00
ECKERD YOUTH ALTERNATIVES, INC.	GRANTS AND SUBSIDIES	2,835.21
Eckerd Youth Alternatives, Inc.	Grants and Subsidies	9,442.96
Ecolab	Supplies and Materials	168.00
Ed Lindsey Industries For The Blind	Supplies and Materials	899.44
Edmundo Chaparro-Barrigute	Prof Services Third Party	440.00
Educational Consulting Inc	Prof Services Third Party	9,568.00
Educational Research Service	Supplies and Materials	165.00
EDVANTIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77,857.01
Edvantia	Prof Services Third Party	1,687,362.96
Electric Sup Co	Supplies and Materials	1,923.00
Elisha Mai Cotton	Prof Services Third Party	103.50
Elisha Mia Cotton	Prof Services Third Party	107.75
Elizabeth Chase Davenport	Prof Services Third Party	2,844.50
Elizabeth J Nixon	Prof Services Third Party	2,019.08

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Elizabeth Palmer	Prof Services Third Party	3,056.00
Elizabeth W Livingston	Prof Services Third Party	792.00
Elizabeth W Ralston	Prof Services Third Party	906.47
Elk Valley Health Svcs	Prof Services Third Party	715.20
Elvira Castro De Silva	Prof Services Third Party	1,805.84
Embarq	Communications	812.80
Emma Cody-Mitchell	Prof Services Third Party	939.81
Emory Valley Center Inc	Grants and Subsidies	102,425.45
Emtech Laboratories Inc.	Communications	11.98
Emtech Laboratories Inc.	Supplies and Materials	98.28
Enablemart	Data Processing	1,445.00
Episcopal School Of Knoxville	Grants and Subsidies	2,272.83
Eric Glover	Prof Services Third Party	366.24
Eric McVay	Prof Services Third Party	617.48
ERLANGER MEDICAL CTR HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,556.20
EXERCISE ESSENTIALS	SUPPLIES	911.72
Facility Systems Consultants Llc	Prof Services Third Party	1,060.00
Family Affair Ministries	Grants and Subsidies	92,406.20
Family Resource Agency Inc.	Grants and Subsidies	88,484.95
FAYETTEVILLE CITY SCHOOLS	GRANTS AND SUBSIDIES	58,435.80
Fayetteville City Schools	Grants and Subsidies	1,556,467.89
FedEx	Communications	6.04
Fedex	Communications	1,525.46
Feltz Therapy Services	Prof Services Third Party	15,278.72
Fentress County Block Co	Supplies and Materials	53.56
Fentress County Clerk	Prof Services Third Party	5,864.50
Fentress County Solid Waste Department	Utilities and Fuel	2,125.00
Fentress County Utility District	Utilities and Fuel	3,395.86
Fentress Courier, Inc.	Prof Services Third Party	1,761.25
Fentress Courier, Inc.	Supplies and Materials	189.80
Fesco	Communications	25.00
Fesco	Supplies and Materials	470.40
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	202.85
Fielding Rolston	Prof Services Third Party	540.40
Fire Pro Sales & Service Inc	Prof Services Third Party	1,019.55
Fire Pro Sales & Service Inc	Supplies and Materials	913.05
First Step Rehab	Prof Services Third Party	60.00
First Steps, Inc.	Grants and Subsidies	226,662.00
FISCAL AGENT	GRANTS AND SUBSIDIES	107,554.79
Fiscal Agent	Grants and Subsidies	3,210,672.42
Fisher Auto Parts	Supplies and Materials	42.25
Flavius Barker	Prof Services Third Party	121.32
Flav-O-Rich, Llc	Supplies and Materials	6,458.13
Fleming Machine & Welding Shop Inc	Motor Vehicle Operation	450.00
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	4,961.88
Florence Crittenton Agency	Grants and Subsidies	20,202.56
Follett Library Book Company	Supplies and Materials	237.20
FOLLETT LIBRARY RESOURCES	SUPPLIES	438.19
Follett Library Resources	Supplies and Materials	506.08
Follett Software Company	Data Processing	495.00
Francisco Martin	Prof Services Third Party	110.00
Frederick Campbell	Prof Services Third Party	378.00
Freed Hardeman University	Grants and Subsidies	5,160.00
FREEWILL BAPTIST FAMILY MINISTRIES, INC	GRANTS AND SUBSIDIES	5,317.20
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	19,724.01
Frontier	Communications	1,018.41
Frontier Communications Of America	Communications	1,467.38
FRONTIER HEALTH	GRANTS AND SUBSIDIES	3,253.83
Frontier Health	Grants and Subsidies	12,098.89
Frontier Health Inc	Grants and Subsidies	8,780.98
Full Spectrum Rehab Center Inc	Prof Services Third Party	60.00
G & K Services	Maint. & Repairs	1,276.50
G&K Services - Kingsport	Rentals and Insurance	321.66
Gail Chapman	Prof Services Third Party	453.36
Galloway Auto Parts	Motor Vehicle Operation	567.37
Gary Houck	Prof Services Third Party	589.76
Gary L Austin	Prof Services Third Party	372.29
Gary Stewart	Prof Services Third Party	108.00
Gaye Hawks	Prof Services Third Party	1,625.00

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Vendor	Description	Amount Paid
GEMPLER'S	SUPPLIES	462.85
Genesis Learning Center	Grants and Subsidies	20,113.27
George E Fern Company	Prof Services Third Party	23,320.87
George F Kersey Jr	Prof Services Third Party	91.80
Geraldine Terrell	Prof Services Third Party	628.15
Geraldine Terrell	Grants and Subsidies	166.00
GERMANTOWN SPEECH & HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	648.00
Germantown Speech & Hearing	Prof Services Third Party	150.00
GIBSON COUNTY SCHOOL DISTRICT	GRANTS AND SUBSIDIES	75,574.62
Gibson County School District	Grants and Subsidies	4,826,928.04
GILES COUNTY TRUSTEE	GRANTS AND SUBSIDIES	347,663.67
Giles County Trustee	Grants and Subsidies	6,682,080.98
Gladys Harris	Prof Services Third Party	445.14
Glenn Semore	Prof Services Third Party	97.50
GLORIA ELO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,870.74
Gloria Elo	Prof Services Third Party	8,598.33
Gloria F Oster	Prof Services Third Party	925.91
Golda Colquette	Prof Services Third Party	91.80
Good Shepherd School	Grants and Subsidies	4,570.16
Gordon Food Service Id Division	Supplies and Materials	243.06
GORDON FOOD SERVICE, INC	SUPPLIES	1,514.28
Gordon Food Service, Inc	Supplies and Materials	9,142.38
Gordon N. Stowe & Associates	Communications	10.50
Gordon N. Stowe & Associates	Supplies and Materials	240.00
Govconnection, Inc	Supplies and Materials	246.00
Govconnection, Inc	Data Processing	835.40
Grace A Meier	Prof Services Third Party	658.07
Grace Rehabilitation Center Inc	Prof Services Third Party	120.00
GRAINGER	SUPPLIES	1,541.09
Grainger	Maint. & Repairs	309.20
Grainger	Supplies and Materials	977.51
Gray Hodges Corporation	Supplies and Materials	35.98
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	1,655.45
Greater Tennessee Flooring	Supplies and Materials	1,012.50
GREENEVILLE CITY SCHOOLS	GRANTS AND SUBSIDIES	65,746.17
Greeneville City Schools	Grants and Subsidies	3,653,838.48
Grundy County Herald	Prof Services Third Party	173.01
Grundy County Sheriff Department	Prof Services Third Party	50.00
Guy Z Derryberry	Prof Services Third Party	233.92
Gwen W Hobbs	Prof Services Third Party	14.04
H & E Printing, Inc	Prof Services Third Party	4,182.00
H & W Sport Shop Inc	Supplies and Materials	180.00
H W Wilson Co	Communications	20.00
Hale Moss	Prof Services Third Party	143.20
Hal-Hen Co Inc	Communications	10.08
Hal-Hen Co Inc	Supplies and Materials	210.20
Hall'S Sports Inc	Supplies and Materials	442.00
Hammond & Stephens Co	Prof Services Third Party	50.32
Hammond & Stephens Co	Supplies and Materials	373.00
Hancock County Schools	Prof Services Third Party	5,082.00
Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	1,056.93
HARDIN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	122,042.39
Hardin County Trustee	Grants and Subsidies	5,635,883.54
Harwood Center Inc	Grants and Subsidies	248,995.52
Hats Inc	Grants and Subsidies	33,958.28
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	436,371.20
Hawkins County Trustee	Grants and Subsidies	11,999,483.05
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	227,800.66
Haywood County Trustees Office	Grants and Subsidies	5,683,664.46
Heather Fox	Prof Services Third Party	180.00
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	866.33
Helen Ross McNabb Center	Grants and Subsidies	3,511.34
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	104,724.66
Henderson County Trustee	Grants and Subsidies	5,581,276.01
Henry County Medical Center	Prof Services Third Party	310.72
Herald Citizen	Prof Services Third Party	197.20
HERTZ EQUIPMENT RENTAL CORP	RENTALS AND INSURANCE	191.00
High Hopes	Prof Services Third Party	7,012.01
Highland Rim Economic Corp	Grants and Subsidies	55,950.18
Hobart Corp.	Maint. & Repairs	200.00

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Vendor	Description	Amount Paid
Hobart Corp.	Supplies and Materials	275.00
Hobbs Services Llc	Maint. & Repairs	105.00
Holiday Inn Select Opryland	Prof Services Third Party	400.00
Holland Medical Equipment	Prof Services Third Party	1,932.86
HOLLOW ROCK-BRUCETON SPECIAL SCHOOL DIST	GRANTS AND SUBSIDIES	41,604.45
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	1,135,650.75
HOLSTON GASES	RENTALS AND INSURANCE	10.95
Holston Gases Inc Knox	Supplies and Materials	21.90
Holston Gases Inc Knox	Rentals and Insurance	44.95
Holston United Meth.Home For Children In	Grants and Subsidies	63,506.18
Holy Rosary Church School Cafeteria	Grants and Subsidies	5,315.57
Holy Rosary School	Grants and Subsidies	5,895.58
Home Health Care Of Mid Tn	Prof Services Third Party	2,746.46
Hope Autism & Behavioral Health Svc Llc	Prof Services Third Party	2,952.50
Hosanna Day Care Center	Grants and Subsidies	5,934.67
Houghton Mifflin Co	Communications	9.28
Houghton Mifflin Co	Supplies and Materials	135.50
Houghton Mifflin Company	Communications	17.28
Houghton Mifflin Company	Supplies and Materials	215.84
Houghton Mifflin Company	Data Processing	592.50
HOUSTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	40,261.85
Houston County Trustee	Grants and Subsidies	2,588,315.72
HUNTINGDON SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	36,759.54
Huntingdon Special School District	Grants and Subsidies	2,076,728.94
Iliana Velazquez	Prof Services Third Party	1,100.00
Imagistics	Rentals and Insurance	1,226.00
Immanuel Lutheran School	Grants and Subsidies	3,583.10
Indigo Logix, Llc	Supplies and Materials	3,954.00
Industrial Plastic Works	Supplies and Materials	180.50
Industrial Service Elect Co Inc	Maint. & Repairs	90.00
Industrial Service Elect Co Inc	Supplies and Materials	102.00
Industrial Service Elect Co Inc	Motor Vehicle Operation	87.00
Innerspace Strategies Inc	Maint. & Repairs	565.00
INNOVATIVE THERAPY SOLUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	564.19
Innovative Therapy Solution	Prof Services Third Party	541.66
INSTITUTIONAL WHOLESALE CO INC	SUPPLIES	2,402.74
Institutional Wholesale Co Inc	Communications	189.84
Institutional Wholesale Co Inc	Supplies and Materials	9,579.64
Interior Design Services Inc	Prof Services Third Party	350.00
Interstate Brands Corp Wonder Bread	Supplies and Materials	100.46
Iron Mountain Off-Site Data Protection	Maint. & Repairs	35.82
J W C Specialties Inc	Maint. & Repairs	1,407.55
J W Pepper Of Atlanta	Supplies and Materials	201.60
Jackson County Sentinel	Prof Services Third Party	76.50
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	23,448.19
Jacqueline Atkins	Prof Services Third Party	61.02
Jacqueline Sharon Harper	Prof Services Third Party	779.03
Jacqueline Wallace	Prof Services Third Party	36.18
James D Vernon	Prof Services Third Party	326.93
James Developmental Center Inc.	Grants and Subsidies	36,305.00
James E Topp	Prof Services Third Party	423.09
James Long	Prof Services Third Party	254.44
James Overstreet	Prof Services Third Party	48.60
James Robert Mayes	Prof Services Third Party	164.22
Jamestown Auto Supply Co	Supplies and Materials	22.16
Janan Dorris	Grants and Subsidies	254.72
Jane S Morton	Prof Services Third Party	340.38
Janelle Glover	Prof Services Third Party	17.28
Janice Cox	Prof Services Third Party	363.65
Janice F Rich	Prof Services Third Party	5,287.50
Jani-King Of Knoxville	Maint. & Repairs	1,120.00
Jaqueline Triggs	Prof Services Third Party	220.00
Jay Powlas	Prof Services Third Party	51.84
Jay'S Glass Service Inc	Maint. & Repairs	325.00
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	424,947.65
Jefferson County Trustee	Grants and Subsidies	10,382,684.06
Jeffrey Harold Griggs	Prof Services Third Party	324.64
Jeffrey S Richey	Prof Services Third Party	90.72
Jennifer Hughes	Prof Services Third Party	271.50
Jennifer Morris	Prof Services Third Party	31.32

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Jennifer Wilson	Prof Services Third Party	1,820.00
JENNIFER WOFFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	558.00
Jennifer Wofford	Prof Services Third Party	2,994.60
Jentex Delis	Supplies and Materials	853.93
Jill Flaherty	Prof Services Third Party	45.36
Jim Huffman	Prof Services Third Party	34.56
Jimena Goich	Prof Services Third Party	18.00
Joel Hausler	Prof Services Third Party	278.76
Joetta B Yarbro	Prof Services Third Party	601.99
John Blakley	Prof Services Third Party	405.77
JOHN H SCHAAD LUMBER CO, LLC	SUPPLIES	1,539.84
John M Johnston	Prof Services Third Party	548.19
John R Cox	Prof Services Third Party	673.19
John Roberts	Prof Services Third Party	1,017.29
John Sweeney	Prof Services Third Party	209.64
John Wesley Taylor	Prof Services Third Party	764.99
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	310,433.04
Johnson City Schools	Grants and Subsidies	8,673,220.72
Johnson Controls Inc.	Maint. & Repairs	356.00
Johnson Controls Inc.	Prof Services Third Party	61.25
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	100,455.46
Johnson County Trustee	Grants and Subsidies	4,355,086.18
Joseph Parker	Prof Services Third Party	426.96
Joseph-Beth Davis Kidd Booksellers	Supplies and Materials	86.64
Joyce Brackett	Prof Services Third Party	795.40
Joyce Brackett	Grants and Subsidies	406.00
Joyce S Hale	Prof Services Third Party	468.40
Joyce V Fetro	Grants and Subsidies	2,933.41
Juanita Jones	Prof Services Third Party	696.67
Judith L Delaney	Prof Services Third Party	1,035.70
Judith L Delaney	Grants and Subsidies	673.90
Judith York	Prof Services Third Party	54.00
Judy Brewer	Prof Services Third Party	20.52
Julia Nicholson	Prof Services Third Party	118.92
JULIE C BROWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,352.50
Julie C Brown	Prof Services Third Party	765.00
Julie Griggs	Prof Services Third Party	378.64
Julie Hembree	Prof Services Third Party	880.88
Julie S Martin	Prof Services Third Party	118.80
JUVENILE COURT OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	14,114.80
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	32,822.02
K Mart	Supplies and Materials	109.98
Kaplan Early Learning Co	Communications	105.22
Kaplan Early Learning Co	Supplies and Materials	464.75
Karen Christine Minton	Prof Services Third Party	1,870.00
Karen M Greenockle	Prof Services Third Party	498.51
Katherine P Pebworth	Prof Services Third Party	865.43
Kathleen Sullivan	Prof Services Third Party	254.90
Kathy A Winters	Prof Services Third Party	360.41
Kay Baker	Prof Services Third Party	97.50
Kay Light	Prof Services Third Party	60.48
Kendall & Son Ltd	Maint. & Repairs	274.00
Kenny Pipe & Supply Inc	Supplies and Materials	54.75
Kent Richards	Prof Services Third Party	540.00
Kids Incorporated	Grants and Subsidies	73,601.44
Kids Kabin	Prof Services Third Party	156.00
KIDZ ZONE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
Kidz Zone	Prof Services Third Party	150.00
Kimberly J Paulsen	Prof Services Third Party	97.20
Kings Daughters School	Grants and Subsidies	111,921.00
KING'S HARDWARE & FURNITURE CO INC	SUPPLIES	76.12
Kings True Value Hardware Co	Supplies and Materials	387.35
Kingsport Times-News	Prof Services Third Party	105.68
Kiwanis Center For Child Development	Prof Services Third Party	3,504.43
Kiwanis Center For Child Development	Grants and Subsidies	141,754.81
Klosterman Baking Co	Supplies and Materials	1,110.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	44,027.94
Knox Co Dept Of Air Quality Management	Prof Services Third Party	325.00
Knox Farmers Cooperative	Supplies and Materials	1,271.94

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Vendor	Description	Amount Paid
Knox Filters Inc	Supplies and Materials	341.40
Knoxville News Sentinel	Prof Services Third Party	175.54
Knoxville Office Supply, Inc.	Supplies and Materials	515.93
Knoxville Office Supply, Inc.	Data Processing	296.61
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	272,710.95
Kone Inc	Maint. & Repairs	1,830.00
Kousalya Odom	Prof Services Third Party	2,628.00
KRISTY LEWIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	855.00
Kristy Lewis	Prof Services Third Party	1,971.25
Kuder Inc	Prof Services Third Party	15,000.00
Lakeshore Learning Materials	Communications	476.98
Lakeshore Learning Materials	Supplies and Materials	1,117.54
Lambuth University	Grants and Subsidies	41,907.53
LANCE INC	SUPPLIES	161.28
Lance Inc	Supplies and Materials	250.04
Larry Brown Electronics	Maint. & Repairs	85.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	1,502.34
Laughlin Memorial Hospital Inc	Grants and Subsidies	52,562.00
Laura Aguilar	Prof Services Third Party	190.00
LAUREL GOODRICH, PH.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
Laurel Goodrich, Ph.D.	Prof Services Third Party	210.00
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	494,264.00
Lawrence County Trustee	Grants and Subsidies	10,819,136.95
LAY'S MARKET	SUPPLIES	1,924.64
Lay'S Market	Supplies and Materials	3,183.80
League For The Deaf & Hard Of Hearing	Prof Services Third Party	2,657.44
LEBANON BOARD OF EDUCATION	GRANTS AND SUBSIDIES	10,218.62
Lebanon Board Of Education	Grants and Subsidies	4,566,264.75
Lebanon Chemicals Inc	Supplies and Materials	44.70
Lebonheur Children'S Med Ctr	Grants and Subsidies	119,056.24
Lebonheur Children'S Medical Center	Grants and Subsidies	6,923.24
Lebonheur Early Intervention &	Prof Services Third Party	7,792.80
Lebonheur Early Intervention &	Grants and Subsidies	52,915.00
Lecture Management Inc	Prof Services Third Party	9,100.00
Lee University	Grants and Subsidies	39,204.00
LENOIR CITY TREASURER RECORDER	GRANTS AND SUBSIDIES	57,806.91
Lenoir City Treasurer Recorder	Grants and Subsidies	2,830,387.89
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	130,140.87
Lewis County Trustee	Grants and Subsidies	3,214,356.72
LEXINGTON BD OF EDUCATION	GRANTS AND SUBSIDIES	64,843.05
Lexington Bd Of Education	Grants and Subsidies	1,725,981.61
Lexis Nexis Matthew Bender	Prof Services Third Party	16.80
Lexis Nexis Matthew Bender	Supplies and Materials	62.40
LIBRARY VIDEO COMPANY	SUPPLIES	141.94
Linda Cain	Prof Services Third Party	363.91
Linda Cain	Grants and Subsidies	146.80
Linda K Cates	Prof Services Third Party	115.56
Linda Sue Davidson	Prof Services Third Party	1,533.00
Linda Swope	Prof Services Third Party	232.92
Linda Wesson	Prof Services Third Party	292.80
Lipscomb U - Accounting Services	Grants and Subsidies	46,576.45
Lisa R Johnson	Prof Services Third Party	864.35
Little Tenn Valley Ed Coop	Grants and Subsidies	73,340.48
Livingston Enterprises	Prof Services Third Party	81.00
Livingston Regional Hospital	Prof Services Third Party	246.00
Lloyd Covington	Prof Services Third Party	147.96
Lois Ferrell	Prof Services Third Party	54.00
Lora Hickman	Prof Services Third Party	55.54
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	274,654.44
Loudon County Trustee	Grants and Subsidies	6,639,507.58
Louetta Moats	Prof Services Third Party	18.36
Lowe's	Supplies and Materials	536.84
Lowe's Home Center	Supplies and Materials	1,109.87
Lowe's Home Center	Motor Vehicle Operation	26.62
Lowe'S Of Jackson (#496)	Supplies and Materials	89.54
Lowe'S Of N Knoxville	Supplies and Materials	131.04
Lrp Publications	Communications	39.50
Lrp Publications	Prof Services Third Party	584.75
Lrp Publications	Supplies and Materials	15.50
Lucy B Henighan	Prof Services Third Party	72.90

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Vendor	Description	Amount Paid
Luis A Crespo	Prof Services Third Party	4,360.00
Lyn Howell	Prof Services Third Party	906.47
Lynn Cagle	Prof Services Third Party	192.24
Lyttle Fox Therapy	Prof Services Third Party	2,762.50
M Monte Tatum	Prof Services Third Party	978.95
M.J. KELLNER COMPANY, INC.	SUPPLIES	547.13
M.J. Kellner Company, Inc.	Supplies and Materials	10,586.70
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	156,335.16
Macon County Trustee	Grants and Subsidies	6,037,344.12
Madison Haywood Developmental Services	Grants and Subsidies	31,124.48
MANCHESTER CITY RECORDER	GRANTS AND SUBSIDIES	77,174.46
Manchester City Recorder	Grants and Subsidies	2,030,334.00
Mandy F Wilkinson	Prof Services Third Party	44.28
Manley School	Prof Services Third Party	372.78
Marianne Sperry	Prof Services Third Party	2,673.04
Mari-Carmen Schneider	Prof Services Third Party	837.10
Marilyn Taylor	Prof Services Third Party	447.30
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	298,494.53
Marion County Trustee	Prof Services Third Party	50.00
Marion County Trustee	Grants and Subsidies	6,457,625.24
Mark Avery	Prof Services Third Party	48.60
Marriott Corporation	Supplies and Materials	12,011.57
Marriott International	Prof Services Third Party	293.12
Marriott International	Supplies and Materials	34,828.97
Marriott International	Prof Services Third Party	699.60
Marriott International	Supplies and Materials	19,543.61
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	296,429.47
Marshall County Trustee	Grants and Subsidies	7,492,314.44
Martha O'Bryan Center Inc	Grants and Subsidies	19,097.47
MARTHA WILEY	TRAVEL	183.75
Martin Housing Authority	Grants and Subsidies	10,391.00
Marvin Flatt	Prof Services Third Party	362.57
Marvin Lusk	Prof Services Third Party	287.92
Mary B Duvall	Prof Services Third Party	68.04
Mary B Martin	Prof Services Third Party	183.60
Mary Donnet Johnson	Prof Services Third Party	197.64
Mary McConnell	Prof Services Third Party	192.00
Maryville College	Grants and Subsidies	140,357.45
Matthew Bender & Company, Inc.	Supplies and Materials	40.35
Maury Regional Medical Ctr	Prof Services Third Party	1,471.80
MAYFIELD DAIRY FARMS INC	SUPPLIES	24.26
Mayfield Dairy Farms Inc	Supplies and Materials	538.02
Mcfarland Health Services	Prof Services by State Agency	3,800.00
Mckee Foods Corp	Supplies and Materials	742.40
MCKENZIE BOARD OF EDUCATION	GRANTS AND SUBSIDIES	81,033.25
Mckenzie Board Of Education	Grants and Subsidies	2,131,982.34
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	131,585.17
Mcnairy County Trustee	Grants and Subsidies	7,080,785.09
Mcneilly Center For Children	Grants and Subsidies	48,605.43
Medgluv Inc	Supplies and Materials	595.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	391.40
Media South Computer Supplies, Inc	Data Processing	104.80
MEDLINE INDUSTRIES INC	SUPPLIES	305.47
Medline Industries Inc	Supplies and Materials	3,844.70
Megan Sisk	Prof Services Third Party	585.00
Meharry Hubbard Hospital	Prof Services Third Party	7,980.69
Melissa L Farlow	Prof Services Third Party	90.72
Melissa Teat	Prof Services Third Party	265.37
Melody Beavers	Prof Services Third Party	43.20
Memphis Catholic Schools	Grants and Subsidies	164,982.48
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	6,944,175.13
Memphis City Schools	Grants and Subsidies	157,483,462.29
Memphis Jewish Community Center	Grants and Subsidies	1,454.35
MEMPHIS ORAL SCHOOL FOR DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,652.50
Memphis Oral School For Deaf	Prof Services Third Party	7,090.80
Memphis Speech & Hearing Cr Ms	Grants and Subsidies	8,333.30
Meredith Smith	Prof Services Third Party	226.80
Methodist Hosp Germantown	Prof Services Third Party	1,965.00
Methodist Medical Center	Prof Services Third Party	2,070.60
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	300.60

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Vendor	Description	Amount Paid
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	3,043,727.65
Metro Nashville & Davidson County	Prof Services Third Party	99,138.00
Metro Nashville & Davidson County	Grants and Subsidies	84,435,939.26
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	5,233.06
Metropolitan Action Commission	Grants and Subsidies	7,324.41
Michael Dunn Center Inc	Grants and Subsidies	91,815.24
Michael W. Sanders, Phd	Prof Services Third Party	570.00
Michigan Braille Transcribing Fund	Supplies and Materials	4,776.87
Mickey Blevins	Prof Services Third Party	350.10
Microfilm Services	Printing and Duplicating	39.00
Mid State Audio Visual	Maint. & Repairs	150.00
Mid State Floor Solutions Inc	Supplies and Materials	15,732.30
Middle Tenn Exterminating Co	Maint. & Repairs	356.00
Middle Tenn State University	Grants and Subsidies	599,691.96
Middle Tenn State University	Prof Services by State Agency	7,614.50
MIDDLE TENNESSEE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,138.20
MILAN SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	130,302.82
Milan Special School District	Grants and Subsidies	3,443,011.55
Millennium Maxwell House Hotel	Prof Services Third Party	1,844.39
Millennium Maxwell House Hotel	Supplies and Materials	2,135.84
Mindee Jones	Prof Services Third Party	720.00
Mitchell Emert & Hill, Pc	Prof Services Third Party	4,000.00
MONROE HARDING INC	GRANTS AND SUBSIDIES	2,828.57
Monroe Harding Inc	Grants and Subsidies	11,070.51
Montgomery County Trustee	Prof Services Third Party	150.00
Montgomery Village Child Development Ctr	Grants and Subsidies	23,219.44
Moog Center For Deaf Education	Supplies and Materials	467.92
MOORE COUNTY BD OF EDUCATION	GRANTS AND SUBSIDIES	26,032.06
Moore County Bd Of Education	Grants and Subsidies	1,542,694.94
Moore Medical Llc	Prof Services Third Party	0.95
Moore Medical Llc	Supplies and Materials	197.98
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	181,312.81
Morgan County Trustee	Grants and Subsidies	6,333,358.54
Morristown-Hamblen Child Care Centers In	Grants and Subsidies	17,960.49
Mpri Inc	Maint. & Repairs	1,028.00
Mpri Inc	Prof Services Third Party	20.00
MPS	Supplies and Materials	1,466.34
Mscs, Inc.	Maint. & Repairs	228.00
Mt Carmel United Methodist Church	Grants and Subsidies	25,614.29
MURRAY SAMIRA MOBAYED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	955.00
Muslim Community Center	Grants and Subsidies	3,000.00
My Valet Cleaners And Ensafe Inc	Prof Services Third Party	1,038.00
Myles Wilson	Prof Services Third Party	189.00
Mylinh Behaylo	Prof Services Third Party	220.00
N H C Healthcare	Prof Services Third Party	3,720.00
N H C Pulaski	Prof Services Third Party	94.92
N SCOTT KEATON, PT/LITTLE HEROES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	894.48
N Scott Keaton, Pt/Little Heroes	Prof Services Third Party	301.40
NAEYC MEMBERSHIP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124.00
Nancy Bagley	Prof Services Third Party	2,952.00
Nancy C Martin	Prof Services Third Party	537.27
Nancy C Martin	Grants and Subsidies	218.00
Nancy Dye	Prof Services Third Party	68.72
Nancy Neely	Prof Services Third Party	336.00
Nashville Area Chamber Of Commerce	Prof Services Third Party	98,988.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	67,567.29
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	44,194.81
NASHVILLE OFFICE INTERIORS	SUPPLIES	1,957.64
Nashville Office Interiors	Supplies and Materials	343.97
Nashville Office Interiors	Data Processing	139.64
National Deaf Academy Llc	Grants and Subsidies	39,525.00
NCSSFL, INC	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	20,966.62
New Hope Academy	Grants and Subsidies	6,081.80
New Hope Christian Academy	Grants and Subsidies	42,829.54
NEW JERUSALEM PRESCHOOL	GRANTS AND SUBSIDIES	2,183.92
New Jerusalem Preschool	Grants and Subsidies	7,719.11
New Life Holiness Church	Grants and Subsidies	14,100.00
New Teachers Ctr / Vcsc	Travel	415.00
New Vision Inc	Grants and Subsidies	37,436.19

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
NEWPORT CITY SCHOOL SYSTEM	GRANTS AND SUBSIDIES	47,241.51
Newport City School System	Grants and Subsidies	1,208,618.21
Nexair Llc	Prof Services Third Party	16.80
Nexair Llc	Supplies and Materials	27.30
Nexair Llc	Rentals and Insurance	146.50
Nicky Dixon	Prof Services Third Party	70.20
NICOLE WARD MCCULLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,128.00
North Georgia Pediatric Therapies	Prof Services Third Party	258.00
OAK RIDGE BOARD OF EDUCATION	GRANTS AND SUBSIDIES	144,105.65
Oak Ridge Board Of Education	Grants and Subsidies	6,143,256.98
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	169,154.36
Obion County Trustee	Grants and Subsidies	5,880,392.00
Oce Imagistics Inc	Supplies and Materials	533.00
Oce Imagistics Inc	Rentals and Insurance	43,594.00
Oneid Board Of Education	Grants and Subsidies	2,100,427.23
ONEIDA BOARD OF EDUCATION	GRANTS AND SUBSIDIES	102,921.70
Oracle Usa Inc	Maint. & Repairs	13,475.00
ORANGE GROVE CENTER INC	GRANTS AND SUBSIDIES	3,592.38
Orange Grove Center Inc	Grants and Subsidies	17,256.22
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	3,009.03
Pacesetters Inc	Grants and Subsidies	49,907.94
Pacesetters Youth Outreach Inc	Grants and Subsidies	27,053.58
Pamela Angelle	Prof Services Third Party	277.68
Pamela Browning	Prof Services Third Party	760.67
PARENT-CHILD SERVICES GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,470.00
Paris Post Intelligencer	Prof Services Third Party	117.00
PARIS SPECIAL SCHOOL DIST	GRANTS AND SUBSIDIES	52,206.62
Paris Special School Dist	Grants and Subsidies	2,336,330.31
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	1,749.58
Partnership For Families, Children & Adu	Grants and Subsidies	4,569.40
Pascal M Fashingabo	Prof Services Third Party	55.00
Pascal Mfashingabo	Prof Services Third Party	110.00
Pat Wilmoth	Prof Services Third Party	690.67
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	1,518.93
Pathways Of Tennessee Inc	Grants and Subsidies	4,072.50
PATRICIA A DEROOS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	347.60
Patricia A Deroos	Prof Services Third Party	781.74
Patricia H Ging	Prof Services Third Party	943.05
Patricia Jones	Prof Services Third Party	44.28
Patricia R Tyree	Prof Services Third Party	48.60
Patricia T Harmon	Prof Services Third Party	165.00
Paul Doyle	Prof Services Third Party	10,600.00
Paul E Hambrick	Prof Services Third Party	3,517.42
Paul Joseph Zimmerman	Prof Services Third Party	458.00
Paula Brownyard	Prof Services Third Party	346.41
Paula Pulliam	Prof Services Third Party	32.40
Peabody High School	Prof Services Third Party	284.22
Peak Performance Rehabilitation Inc	Prof Services Third Party	286.25
Pearson Education	Communications	92.66
Pearson Education	Supplies and Materials	1,193.47
Pearson Educational Measurement	Prof Services Third Party	96,921.40
PEDIATRIC THERAPIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,523.75
Pediatric Therapies	Prof Services Third Party	2,592.83
Pencil Foundation	Grants and Subsidies	129,399.96
Phillip Waldrop	Prof Services Third Party	216.00
Phonak Inc	Communications	14.99
Phonak Inc	Supplies and Materials	94.50
Phyliss B Noah	Prof Services Third Party	840.59
PHYSICAL THERAPY SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
Physical Therapy Services	Prof Services Third Party	1,657.00
Pickett County Press	Prof Services Third Party	91.50
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	39,005.87
Pickett County Trustee	Grants and Subsidies	1,355,500.98
Pied Piper Pest Control, Inc	Maint. & Repairs	493.00
Pitney Bowes	Communications	500.00
Pitney Bowes - Postal Privilege	Communications	1,500.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	600.00
Pitney Bowes Inc	Communications	354.78
Pitney Bowes Inc	Supplies and Materials	229.47
Pitney Bowes Office Systems/Imagistics	Supplies and Materials	636.00

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Vendor	Description	Amount Paid
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	5,814.00
Pitney Bowes Office Systems/Imagistics	Equipment	357.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	136.47
Pitney Bowes Postage By Phone/Cmrs-Pbp	Supplies and Materials	156.00
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	902.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	11,486.76
Pomeroy It Solutions Sales Co Inc	Data Processing	1,981.48
PORTER LEATH CHILDRENS HOME	GRANTS AND SUBSIDIES	2,988.29
Porter Leath Childrens Home	Grants and Subsidies	10,630.59
PORTER-WALKER LLC	SUPPLIES	66.00
Porter-Walker Llc	Supplies and Materials	76.00
Potters Furniture Showroom	Supplies and Materials	294.12
POTTERS SHOPPING CENTER INC	SUPPLIES	295.00
Precision Boiler Repair & Welding Inc	Maint. & Repairs	25.00
Precision Boiler Repair & Welding Inc	Supplies and Materials	210.00
Precision Lab, Inc.	Supplies and Materials	873.00
Premier Transportation Services	Prof Services Third Party	735.00
Primary Preparatory, Inc.	Grants and Subsidies	21,792.97
Progressive Directions Inc.	Grants and Subsidies	123,223.00
Project For Neighborhood Aftercare	Grants and Subsidies	28,160.91
PROSPECT INC	GRANTS AND SUBSIDIES	16,837.59
Prospect Inc	Grants and Subsidies	46,270.63
Purchase Power	Communications	5,500.00
Purity Dairies	Supplies and Materials	91.96
Pye-Barker Fire & Safety Inc	Maint. & Repairs	216.45
Quality Foods Inc	Prof Services Third Party	0.70
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	131.84
QUILL CORPORATION	SUPPLIES	47.51
Quill Corporation	Supplies and Materials	191.34
Quill Corporation	Motor Vehicle Operation	17.98
R & A Solutions Inc	Prof Services Third Party	404,212.00
Ralph E Calhoun	Prof Services Third Party	984.09
Randy Mcpherson	Prof Services Third Party	833.03
Red Wing Shoe Store	Supplies and Materials	920.00
Region Iv Education Service Center	Supplies and Materials	1,400.44
REHAB AT YOUR PLACE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,371.11
Rehab At Your Place Llc	Prof Services Third Party	11,335.55
Rehabilitation Specialties Inc	Prof Services Third Party	1,226.50
Renee Parker	Prof Services Third Party	33.48
Renee West	Prof Services Third Party	348.53
Ricardo Estrada	Prof Services Third Party	428.50
Richard Bowers	Prof Services Third Party	102.60
Richard E Ray	Prof Services Third Party	230.28
Richard O Renfro	Prof Services Third Party	162.00
Ricky D Mabry	Prof Services Third Party	90.72
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	8,940.94
Rita Herndon	Prof Services Third Party	83.84
Robbie Anderson	Prof Services Third Party	736.03
ROBERT ORR SYSCO	SUPPLIES	833.64
Robert Orr Sysco	Supplies and Materials	3,078.33
Roberta Davila	Prof Services Third Party	605.00
Roberta Heard	Prof Services Third Party	823.37
Roberta Heard	Grants and Subsidies	86.39
Robertson County Sheriff Department	Prof Services Third Party	200.00
Robin Dykes	Prof Services Third Party	41.04
Robyn Miller	Prof Services Third Party	97.50
Rocktown Youth Services	Grants and Subsidies	18,402.00
Rogers Group Inc	Supplies and Materials	7,288.91
ROGERSVILLE CITY RECORDER	GRANTS AND SUBSIDIES	27,986.02
Rogersville City Recorder	Grants and Subsidies	980,845.10
Rosie Noriega	Prof Services Third Party	275.00
RUTHERFORD COUNTY JUVENILE DETENTION CTR	GRANTS AND SUBSIDIES	4,945.01
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	15,187.55
S Jacqueline Vogel	Prof Services Third Party	172.80
Sacred Heart School	Grants and Subsidies	10,170.47
Sacred Heart School Cafeteria	Grants and Subsidies	1,376.74
Sacred Heart School Cafeteria	Grants and Subsidies	2,810.67
Salim Abbu	Prof Services Third Party	893.75
SAMANTHA WAMPLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.00
Samantha Wampler	Prof Services Third Party	144.00

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Vendor	Description	Amount Paid
Sandra Austin	Prof Services Third Party	360.90
Sandra H Hughes	Prof Services Third Party	603.43
Sandra H Smith	Prof Services Third Party	419.04
Sandra Harper	Prof Services Third Party	636.61
Sandra Price	Prof Services Third Party	412.84
Sandusky Sales	Supplies and Materials	492.25
Sas Systems	Printing and Duplicating	526.34
SCANTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,598.00
Scantron Corporation	Data Processing	232.00
Scholastic Insurors, Incorporated	Rentals and Insurance	6,200.00
SCHOOL HEALTH CORP	SUPPLIES	100.74
School Health Corporation	Supplies and Materials	305.00
School Specialty	Supplies and Materials	820.96
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	97,040.84
Scott County Trustee	Grants and Subsidies	5,088,386.33
Scott Walker	Prof Services Third Party	372.78
Sears Commercial One	Supplies and Materials	1,674.00
Sebrena St John	Prof Services Third Party	487.89
SECRETARY TREASURER	GRANTS AND SUBSIDIES	27,522.17
SECRETARY TREASURER	GRANTS AND SUBSIDIES	17,634.00
Secretary Treasurer	Grants and Subsidies	593,192.54
Secretary Treasurer	Grants and Subsidies	716,881.76
SECRETARY/TREASURER	GRANTS AND SUBSIDIES	9,408.97
Secretary/Treasurer	Grants and Subsidies	486,756.44
Select Air Services Llc	Maint. & Repairs	551.00
Sequoyah Poolsd & Csal Lvg Ctr	Supplies and Materials	635.40
SHANNON ADAMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
Shannon Godwin	Prof Services Third Party	747.71
Shannon Taylor	Prof Services Third Party	118.80
Sharon H Vandagriff	Prof Services Third Party	747.71
Sharon K Anderson	Prof Services Third Party	700.19
Sharon Spears	Prof Services Third Party	148.02
Sheila Bentley	Prof Services Third Party	16,200.00
SHEILLA V ANDRIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,138.25
Sheilla V Andrin	Prof Services Third Party	2,373.50
SHELBY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	959,444.78
Shelby County Trustee	Grants and Subsidies	57,241,831.47
Shelly Arnett	Prof Services Third Party	822.23
Sherry S Sharp	Grants and Subsidies	216.20
Shiffler Equipment Sales Inc	Prof Services Third Party	10.66
Shiffler Equipment Sales Inc	Supplies and Materials	111.19
Shred It	Prof Services Third Party	100.00
Shred-It	Prof Services Third Party	200.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
Shred-It Nashville	Prof Services Third Party	660.00
Signal Centers Inc	Grants and Subsidies	107,762.52
Silvia T Lee	Prof Services Third Party	505.00
Simba Rehab Llc	Prof Services Third Party	3,570.00
Simplex/Grinnell Lp	Maint. & Repairs	11,686.09
Siskin Children'S Institute	Prof Services Third Party	2,673.00
Siskin Children'S Institute	Grants and Subsidies	27,500.01
Skills Developmental Services, Inc.	Grants and Subsidies	28,785.32
Skyline Medical Center	Prof Services Third Party	265.20
Sm Lawrence Company Inc	Supplies and Materials	3,880.00
Smith Restaurant Supply Co Inc	Supplies and Materials	578.44
Smithson Craighead Academy Inc	Grants and Subsidies	26,438.67
Sodexo/Tn Cook-Chill	Supplies and Materials	9,715.50
Sonovation Inc	Supplies and Materials	405.00
SONSHINE PRODUCE CO INC	SUPPLIES	947.70
Sonshine Produce Co Inc	Supplies and Materials	3,393.10
SOUTH CARROLL COUNTY TREASURER	GRANTS AND SUBSIDIES	11,360.16
South Carroll County Treasurer	Grants and Subsidies	616,590.87
South Central Tn Workforce Alliance	Grants and Subsidies	30,024.71
SOUTHERN BELLE DAIRY CO	SUPPLIES	1,640.77
Southern Belle Dairy Co	Supplies and Materials	5,276.17
Southwest Human Resource Agency	Grants and Subsidies	38,751.00
Southwest Tennessee Community College	Grants and Subsidies	33,642.08
Spears Prosthetics And Orthotics/Rehab	Prof Services Third Party	127.90
SPECIAL KIDS AND FAMILIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,423.66
Special Kids And Families Inc	Prof Services Third Party	7,042.68

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Vendor	Description	Amount Paid
Special Kids And Families Inc	Grants and Subsidies	42,922.91
Speech And Hearing Center	Prof Services Third Party	1,623.42
Speech Geek LLC	Prof Services Third Party	522.00
Speech Language & Learning Ctr	Prof Services Third Party	967.50
SPEECH-LANGUAGE AND READING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,905.00
Speech-Language And Reading Inc	Prof Services Third Party	2,009.29
Sprint	Communications	797.14
Sr Matthew Marie Cummings	Prof Services Third Party	102.60
St Dominic School	Grants and Subsidies	1,774.14
St Edward School	Grants and Subsidies	6,650.03
St Elmo Alton Park Partners	Grants and Subsidies	6,523.38
St George'S Day School	Grants and Subsidies	13,780.65
St Johns Neuman Catholic School	Grants and Subsidies	4,513.27
St Joseph School	Grants and Subsidies	5,480.63
St Joseph School Cafeteria	Grants and Subsidies	5,918.83
St Jude School Cafeteria	Grants and Subsidies	2,269.43
St Mary'S Catholic Church School	Grants and Subsidies	5,033.82
St Michael'S Church School	Grants and Subsidies	17,554.02
St Patrick School	Grants and Subsidies	1,872.23
St Paul School & Church	Grants and Subsidies	8,750.21
St Pius X School Cafeteria Fund	Grants and Subsidies	5,761.98
St. Andrew Ame Church	Grants and Subsidies	9,782.30
Stacy Byrd	Prof Services Third Party	337.73
Stanley Security Solutions Inc	Maint. & Repairs	315.00
Stanley Security Solutions Inc	Supplies and Materials	415.84
State Systems Inc	Maint. & Repairs	458.00
State Systems Inc	Prof Services Third Party	77.00
Step Inc	Grants and Subsidies	10,010.74
Stephanie Grimes Stanley	Prof Services Third Party	8,532.74
Stephanie W Gatewood	Prof Services Third Party	843.83
Stephen Campbell	Prof Services Third Party	66.42
Stericycle, Inc	Utilities and Fuel	84.00
Steve Lafon	Prof Services Third Party	340.38
Steven Gibson	Prof Services Third Party	103.68
Steven W Prince	Prof Services Third Party	786.48
Suburban Propane	Utilities and Fuel	3,241.00
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	411,912.24
Sumner County Trustee	Grants and Subsidies	34,867,638.30
SUPERINTENDENT	GRANTS AND SUBSIDIES	111,531.63
Superintendent	Grants and Subsidies	2,716,827.41
Superior Water Services Inc	Maint. & Repairs	228.15
Superior Water Services Inc	Supplies and Materials	456.30
SUSAN BAECHLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,368.00
Susan Barnett	Prof Services Third Party	214.36
Susan Gore	Prof Services Third Party	700.19
Suzanne Eldridge	Prof Services Third Party	450.00
Suzanne Martin Speech Pathology	Prof Services Third Party	6,648.00
Systems Unlimited, Inc	Supplies and Materials	113.00
T & T Produce Nashville	Supplies and Materials	797.30
Tabb Textile Co, Inc	Supplies and Materials	45.42
TACT TN AUTISM CONSULTING AND THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	11,020.50
TalkBack Inc	Prof Services Third Party	2,751.40
Tammy Lynn Dav	Prof Services Third Party	2,400.00
TAMMY WYRICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,293.75
Tammy Wyrick	Prof Services Third Party	2,565.00
Technical Services	Maint. & Repairs	370.00
TENN ALLIANCE OF BOYS & GIRLS CLUBS, INC	GRANTS AND SUBSIDIES	60,000.00
Tenn Opportunity Program	Grants and Subsidies	162,813.60
Tenn Technological University	Communications	306.00
Tenn Technological University	Prof Services Third Party	3,975.00
Tenn Technological University	Grants and Subsidies	122,849.42
Tenn Technological University	Prof Services by State Agency	1,778.27
Tennessee Alliance For	Grants and Subsidies	409,150.56
Tennessee Board Of Regents	Grants and Subsidies	1,197,486.91
Tennessee Childrens Home	Grants and Subsidies	17,109.52
Tennessee Disability Coalition	Grants and Subsidies	2,326.74
Tennessee Electric Cooperative Associati	Supplies and Materials	50.00
Tennessee Head Start Association	Grants and Subsidies	42,992.16
Tennessee School Boards Association	Prof Services Third Party	79,629.93

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Vendor	Description	Amount Paid
Tennessee State University	Grants and Subsidies	189,349.61
Tennessee Technological University	Communications	102.00
Tennessee Technological University	Grants and Subsidies	17,778.27
Teresa Eubanks	Prof Services Third Party	135.00
Teresa P McClure	Prof Services Third Party	4,280.00
Terri Murray	Prof Services Third Party	171.72
Terry M Uselton	Prof Services Third Party	511.47
Terry Sue Fanning	Prof Services Third Party	211.86
Thad Colvard	Prof Services Third Party	5,100.00
The Arc Of Tennessee	Grants and Subsidies	24,489.22
THE CHILDRENS HOME DCC	GRANTS AND SUBSIDIES	1,444.71
The Childrens Home Dcc	Grants and Subsidies	2,673.02
THE EARMOLD CO LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	59.00
The Earmold Co Ltd	Supplies and Materials	339.25
The Home Depot Supply Inc	Supplies and Materials	1,084.04
The Jackson Sun	Prof Services Third Party	342.05
THE LEARNING COLLABORATIVE	GRANTS AND SUBSIDIES	95,262.98
The Learning House	Supplies and Materials	478.80
The Neighborhood School	Grants and Subsidies	22,075.60
The News-Democrat	Prof Services Third Party	60.00
The School Box	Supplies and Materials	721.44
The Sexual Assault Center	Grants and Subsidies	13,672.07
The Shopper'S Guide/News-Democrat	Prof Services Third Party	40.00
The Speech Language Reading Center Pllc	Prof Services Third Party	879.63
The Tennessean	Prof Services Third Party	2,912.17
The Tennessean	Supplies and Materials	21.45
The Townsend Corporation	Supplies and Materials	433.50
The Valley Beautiful Beacon	Prof Services Third Party	55.80
THERAPEUTIC SERVICES OF MORRISTOWN, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	852.90
Therapy Inc	Prof Services Third Party	840.00
Therapy Works	Prof Services Third Party	1,053.00
Therapy Works	Prof Services Third Party	351.00
Thomas A Hisiro	Prof Services Third Party	752.03
Thompson Publishing Group	Prof Services Third Party	10,399.50
Thompson Publishing Group	Supplies and Materials	870.95
Thomson West	Prof Services Third Party	189.00
Tina Romine	Prof Services Third Party	97.50
TIPTON BUILDERS-POOL DIVISION	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.00
Tipton Builders-Pool Division	Maint. & Repairs	1,080.00
Tipton Builders-Pool Division	Supplies and Materials	495.42
Tms - South	Supplies and Materials	2,990.06
Tn School Boards Association	Prof Services Third Party	14,034.74
Tn School For The Blind	Prof Services Third Party	140.00
Tn School For The Deaf	Travel	2,491.24
Tn Voices For Children	Grants and Subsidies	33,842.69
Tony Grooms	Prof Services Third Party	45.36
Traci J Wilber	Prof Services Third Party	630.00
TREASURER	GRANTS AND SUBSIDIES	76,179.32
Treasurer	Grants and Subsidies	4,494,777.97
TRENTON SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	35,860.87
Trenton Special School District	Grants and Subsidies	2,413,035.52
TRICOR	SUPPLIES	5,773.41
TRICOR	RENTALS AND INSURANCE	195.00
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	811.12
Trinita T Escobar	Prof Services Third Party	605.00
Tristar Digital Connections, Llc	Maint. & Repairs	1,557.00
Tristar Digital Connections, Llc	Supplies and Materials	5,262.00
Troxell Communications Inc	Supplies and Materials	1,843.32
TRUSTEE ANDERSON COUNTY	GRANTS AND SUBSIDIES	242,651.42
Trustee Anderson County	Grants and Subsidies	10,234,692.05
TRUSTEE BENTON COUNTY	GRANTS AND SUBSIDIES	150,571.70
Trustee Benton County	Grants and Subsidies	4,041,881.60
TRUSTEE BRADLEY COUNTY	GRANTS AND SUBSIDIES	371,942.95
Trustee Bradley County	Grants and Subsidies	13,243,736.79
TRUSTEE CARTER COUNTY	GRANTS AND SUBSIDIES	306,828.26
Trustee Carter County	Grants and Subsidies	9,898,582.34
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	69,885.99
Trustee Chester County	Grants and Subsidies	4,454,817.85
TRUSTEE CLAY COUNTY	GRANTS AND SUBSIDIES	86,856.01

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Vendor	Description	Amount Paid
Trustee Clay County	Grants and Subsidies	2,121,812.53
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	213,487.57
Trustee Coffee County	Grants and Subsidies	6,110,088.30
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	348,844.74
Trustee Cumberland County	Grants and Subsidies	9,712,305.63
TRUSTEE DECATUR COUNTY	GRANTS AND SUBSIDIES	93,711.28
Trustee Decatur County	Grants and Subsidies	2,878,911.40
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	158,624.22
Trustee Dyer County	Grants and Subsidies	5,190,499.75
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	136,908.58
Trustee Fentress County	Grants and Subsidies	4,357,790.61
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	165,684.28
Trustee Franklin County	Grants and Subsidies	8,887,639.00
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	267,304.45
Trustee Grainger County	Grants and Subsidies	6,025,200.76
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	215,600.03
Trustee Greene County	Grants and Subsidies	10,830,290.90
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	206,547.63
Trustee Grundy County	Grants and Subsidies	4,528,493.82
TRUSTEE HAMBLÉN COUNTY	GRANTS AND SUBSIDIES	807,694.71
Trustee Hamblen County	Grants and Subsidies	12,658,252.33
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	1,090,403.23
Trustee Hamilton County	Prof Services Third Party	200.00
Trustee Hamilton County	Grants and Subsidies	44,825,409.64
TRUSTEE HANCOCK COUNTY	GRANTS AND SUBSIDIES	107,490.83
Trustee Hancock County	Grants and Subsidies	2,292,250.83
TRUSTEE HARDEMAN COUNTY	GRANTS AND SUBSIDIES	357,397.89
Trustee Hardeman County	Grants and Subsidies	7,650,428.53
TRUSTEE HENRY COUNTY	GRANTS AND SUBSIDIES	198,736.85
Trustee Henry County	Grants and Subsidies	4,710,587.55
TRUSTEE HICKMAN COUNTY	GRANTS AND SUBSIDIES	180,883.31
Trustee Hickman County	Grants and Subsidies	6,935,847.78
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	62,178.59
Trustee Jackson County	Grants and Subsidies	3,185,567.24
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	2,257,934.74
Trustee Knox County	Grants and Subsidies	56,291,895.67
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	81,449.74
Trustee Lake County	Grants and Subsidies	1,789,135.30
TRUSTEE LINCOLN COUNTY	GRANTS AND SUBSIDIES	98,927.72
Trustee Lincoln County	Grants and Subsidies	6,159,920.56
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	719,258.32
Trustee Madison County	Grants and Subsidies	16,294,156.37
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	497,621.63
Trustee Maury County	Prof Services Third Party	300.00
Trustee Maury County	Grants and Subsidies	15,533,637.88
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	297,098.99
Trustee Mcminn County	Grants and Subsidies	8,202,713.02
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	128,709.25
Trustee Meigs County	Grants and Subsidies	3,315,068.10
Trustee Monroe County	Grants and Subsidies	265,756.82
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	411,821.00
Trustee Montgomery County	Grants and Subsidies	38,497,603.01
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	77,056.48
Trustee Of Blount County	Grants and Subsidies	15,261,923.04
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	401,576.44
Trustee Of Cocke County	Grants and Subsidies	7,582,163.12
TRUSTEE OF FAYETTE COUNTY	GRANTS AND SUBSIDIES	178,752.87
Trustee Of Fayette County	Grants and Subsidies	5,602,208.04
TRUSTEE OF HUMPHREYS COUNTY	GRANTS AND SUBSIDIES	228,666.70
Trustee Of Humphreys County	Grants and Subsidies	4,619,046.29
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	195,279.94
Trustee Of Lauderdale County	Grants and Subsidies	8,152,115.05
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	118,800.71
Trustee Of Monroe County	Grants and Subsidies	8,129,086.29
Trustee Of Shelby County	Prof Services Third Party	125.00
TRUSTEE OF SMITH COUNTY	GRANTS AND SUBSIDIES	89,360.32
Trustee Of Smith County	Grants and Subsidies	5,334,245.54
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	279,522.40
Trustee Overton County	Grants and Subsidies	5,945,638.47
TRUSTEE PERRY COUNTY	GRANTS AND SUBSIDIES	37,144.56

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Trustee Perry County	Grants and Subsidies	2,098,550.24
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	183,498.27
Trustee Polk County	Grants and Subsidies	4,294,397.44
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	496,131.36
Trustee Putnam County	Grants and Subsidies	13,375,002.67
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	264,790.42
Trustee Rhea County	Grants and Subsidies	6,467,344.99
TRUSTEE ROANE COUNTY	GRANTS AND SUBSIDIES	533,970.91
Trustee Roane County	Grants and Subsidies	10,651,143.47
TRUSTEE ROBERTSON COUNTY	GRANTS AND SUBSIDIES	512,562.79
Trustee Robertson County	Grants and Subsidies	14,726,035.95
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	16,100.35
Trustee Rutherford County	Grants and Subsidies	46,064,805.30
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	151,826.82
Trustee Sequatchie County	Grants and Subsidies	3,864,718.05
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	1,139,571.55
Trustee Sevier County	Grants and Subsidies	13,991,388.69
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	70,576.60
Trustee Stewart County	Prof Services Third Party	250.00
Trustee Stewart County	Grants and Subsidies	4,084,604.69
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	791,369.43
Trustee Sullivan County	Grants and Subsidies	14,584,217.87
TRUSTEE TIPTON COUNTY	GRANTS AND SUBSIDIES	489,361.84
Trustee Tipton County	Grants and Subsidies	18,915,414.53
TRUSTEE TROUSDALE COUNTY	GRANTS AND SUBSIDIES	48,594.08
Trustee Trousdale County	Grants and Subsidies	2,372,921.49
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	59,856.12
Trustee Van Buren County	Grants and Subsidies	1,627,678.85
TRUSTEE WEAKLEY COUNTY	GRANTS AND SUBSIDIES	180,585.53
Trustee Weakley County	Grants and Subsidies	7,709,551.91
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	108,759.03
Trustee White County	Grants and Subsidies	6,589,426.20
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	330,294.55
Trustee Williamson County	Grants and Subsidies	29,648,405.09
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	284,145.20
Trustee Wilson County	Grants and Subsidies	16,876,582.78
TULLAHOMA CITY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	77,454.06
Tulahoma City Board Of Education	Grants and Subsidies	4,529,308.91
Turner Holdings Llc	Supplies and Materials	1,565.50
Twin Lakes Tele Coop Corp	Communications	2,347.99
Twin Lakes Telephone Coop Corp	Communications	112.96
Tyler Mountain Water Co Inc	Supplies and Materials	19.30
Tyler Mountain Water Co, Inc	Supplies and Materials	102.50
U S Postal Service	Communications	1,000.00
U.C. Milk Co Llc	Supplies and Materials	1,715.25
UNICOI COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	109,996.48
Unicoi County Board Of Education	Grants and Subsidies	4,097,747.31
UNION CITY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	59,682.90
Union City Board Of Education	Grants and Subsidies	2,181,848.80
Union City Daily Messenger	Prof Services Third Party	126.00
Union County Trustee	Grants and Subsidies	5,730,136.06
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	47.03
United Parcel Service	Communications	1,210.45
United Parcel Service	Prof Services Third Party	43.87
UNIV OF TN CTR FOR HLTH SCIENCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
University Health Systems Inc	Prof Services Third Party	480.00
University Of Memphis	Grants and Subsidies	389,926.90
University Of Memphis	Prof Services by State Agency	24,429.50
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	210,429.80
University Of Tenn	Grants and Subsidies	1,241,531.62
University Of Tenn At Chatt.	Grants and Subsidies	69,054.06
University Of Tennessee	Communications	2,978.67
University Of Tennessee	Prof Services Third Party	11,700.00
University Of Tennessee	Grants and Subsidies	740,091.24
University Of Tennessee	Prof Services by State Agency	3,934.00
University Of Tennessee Genetic Center	Grants and Subsidies	10,657.35
University Of Tennessee-Martin	Grants and Subsidies	81,698.69
University Of Tn	Grants and Subsidies	52,448.91
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	3,508.68
Upper Cumberland Human Resource Agency	Grants and Subsidies	13,298.25

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
Ups Freight	Communications	99.86
Us Foodservice	Supplies and Materials	1,282.05
Ut At Martin	Communications	161.32
Ut At Martin	Rentals and Insurance	14,300.00
Ut At Martin	Grants and Subsidies	129,113.07
Valerie Copeland Rutledge	Prof Services Third Party	792.13
Valley Proteins Inc	Maint. & Repairs	250.00
VANDERBILT MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,453.15
Vanderbilt University	Grants and Subsidies	196,295.76
Vanderbilt University Hospital	Prof Services Third Party	18.00
Vanderbilt University Medical Center	Prof Services Third Party	495.00
Vanderbilt University Medical Center	Grants and Subsidies	160,633.23
Vexus Intl Inc	Supplies and Materials	50.00
Viasys Neurocare	Supplies and Materials	300.00
Vicki Drobins	Prof Services Third Party	41.58
Vickie B Gray	Prof Services Third Party	509.45
Victor Abbott Interpreting Services	Prof Services Third Party	2,405.96
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	51,933.21
Volunteer Fence & Access Control Llc	Maint. & Repairs	3,599.94
Vort Corporation	Printing and Duplicating	1,459.75
Vort Corporation	Communications	343.13
Vort Corporation	Supplies and Materials	3,431.25
Vsa Arts Tn	Grants and Subsidies	6,000.00
W W Grainger Inc	Supplies and Materials	53.40
Wal-Mart	Supplies and Materials	698.99
Wal-Mart	Equipment	8.73
WAL-MART COMMUNITY	SUPPLIES	265.80
Wal-Mart Pharmacy	Supplies and Materials	56.68
Walnut Grove Elementary	Prof Services Third Party	19.44
Walter S Latture	Prof Services Third Party	900.00
Wanda Shelton	Prof Services Third Party	102.60
WARREN COUNTY SCHOOLS	GRANTS AND SUBSIDIES	155,088.95
Warren County Schools	Grants and Subsidies	9,828,399.39
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	500,055.94
Washington County Trustee	Grants and Subsidies	10,863,024.95
Waste Connections Of Tennessee Inc	Utilities and Fuel	550.42
Waste Connections Of Tennessee Inc	Maint. & Repairs	3.70
Waste Connections Of Tennessee Inc	Prof Services Third Party	222.00
Water Services Inc	Maint. & Repairs	597.00
Waves Inc	Prof Services Third Party	6,826.73
Waves Inc	Grants and Subsidies	90,666.23
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	164,595.15
Wayne County Trustee	Grants and Subsidies	5,184,406.71
Wayne Reed Christian Child Care Center	Grants and Subsidies	50,000.00
Weber Associates	Prof Services Third Party	10,360.00
Wendy W Campbell	Prof Services Third Party	1,020.45
WEST CARROLL SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	43,710.83
West Carroll Special School District	Grants and Subsidies	1,785,724.34
West Payment Center	Prof Services Third Party	1,323.00
West Payment Center	Supplies and Materials	1,512.00
West Services Inc	Prof Services Third Party	378.00
West Tennessee Special Technology	Prof Services Third Party	1,968.00
WEST TN CENTER FOR CHILD DEVELOPMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	780.00
West Tn Center For Child Development	Prof Services Third Party	684.00
West Tn Ctr For Child Development Inc	Prof Services Third Party	4,585.00
Westone Laboratories Inc	Communications	31.40
Westone Laboratories Inc	Supplies and Materials	1,288.30
Wholesale Supply Group	Supplies and Materials	42.64
William Clay Farler	Prof Services Third Party	281.57
William Heckathorn	Prof Services Third Party	19.44
William S Trimble Company	Supplies and Materials	538.00
WILLIAMSON COUNTY YOUTH INC	GRANTS AND SUBSIDIES	617.50
Williamson County Youth Inc	Grants and Subsidies	2,249.19
WILLIAMSON MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
Willie E Slate	Prof Services Third Party	473.68
Woodbine Community Organization	Grants and Subsidies	23,036.02
Workforce Essentials Inc	Grants and Subsidies	75,000.00
Xap Corporation	Prof Services Third Party	163,909.00
Xpedx Stores Division	Supplies and Materials	592.00
Y W C A Of Bristol	Grants and Subsidies	8,632.22

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Vendor	Description	Amount Paid
Ymca Of East Tennessee	Grants and Subsidies	18,709.44
Young Womens Christian Assoc	Grants and Subsidies	14,939.68
YOUTH DIMENSIONS INC	GRANTS AND SUBSIDIES	6,963.84
Youth Dimensions Inc	Grants and Subsidies	18,228.60
YOUTH VILLAGES	GRANTS AND SUBSIDIES	40,583.20
Youth Villages	Grants and Subsidies	154,349.44
Youthtown Of Tenn Inc	Grants and Subsidies	3,422.30
YOUTHTOWN OF TENNESSEE INC	GRANTS AND SUBSIDIES	3,591.49
Youthtown Of Tennessee Inc	Grants and Subsidies	9,338.77
Ywca Of Greater Memphis	Grants and Subsidies	54,253.77